

ATTACHMENT ONE

**GENERAL PROVISIONS TO
INTERSERVICESTUPPORT AGREEMENT W26AAA-
BETWEEN
US ARMY GARRISON FORT BELVOIR (USAGFB) (SUPPLIER)
AND
() (CUSTOMER)**

1. The ____ (), hereafter referred to as Customer, is an on post /off post customer of Fort Belvoir, Virginia.
2. This agreement is entered into by the supplier and customer to establish specific terms, conditions, and responsibilities for mission and base operations support to be furnished by the supplier to the Customer. Support and services furnished by the supplier will be provided in accordance with Army regulations and directives governing the type of support provided unless otherwise provided for in this agreement.
3. The responsibility for mission, administration, and logistical support not outlined in this agreement shall remain with the Customer. Supplier will provide mission support to Customer as long as the requested support is consistent with regulatory guidelines and is within the capabilities of the installation.
4. Any action contemplated by the Customer, which may significantly affect (e.g., excessive air pollution) the local community (i.e. Fort Belvoir and Fairfax County), will be coordinated with the supplier, Directorate of Public Works (DPW), (703) 806-3193, prior to execution. Appropriate county officials will be advised in advance of implementation. To prevent disturbances to surrounding residential areas, the noise level will be controlled either by suitable engineering controls (muffling), location of tested equipment, or a combination of these factors, to allow no more than a decibel level of 55dBA.
5. Customer shall not install underground, aerial or interior building wiring (for voice, data, imagery, video, etc.) in support of communications or automation without the prior approval/coordination of the Director of Fort Belvoir Directorate of Information Management (Fort Belvoir DOIM). If the Customer installs cable or wiring, de-installation/removal and restoration of the facilities will be at the Customer's expense. All telecommunications equipment and cabling/wiring installed from the Building Entrance Terminal closet(s) to the data/voice jacks will be installed, maintained and controlled by the Fort Belvoir DOIM or his representative.
6. Customer shall not install any type of transmit or receive antenna to include satellite, microwave or high frequency without the prior coordination and approval of the Fort Belvoir DOIM and the DPW. The location of antenna and associated equipment must also be approved by the Fort Belvoir DOIM. All equipment and services requiring a radio frequency will be coordinated and approved by the Fort Belvoir DOIM before any component installation occurs.
7. Department of the Army regulations and pamphlets are accessible from web site: www.usapa.army.mil. Fort Belvoir regulations, pamphlets, and policy letters are accessible from web site: www.belvoir.army.mil (follow Links of Interest to Fort Belvoir Links to Belvoir Policies, Regulations, and Publications).
8. The rates to be charged to the Customer shall at all times provide revenue, which are not less than the cost of supplying the service, including losses. If during the life of this agreement there should be an appreciable change in the cost of supplying the service, the rates shall be adjusted. The supplier agrees to furnish, subject to the conditions set forth herein, and the Customer agrees to take and pay for such service at the adjusted rates after the date when adjusted rates are made effective. The rates and charges applicable to the service(s) contemplated herein will be reviewed annually or more often, if necessary, in compliance with the above requirements.

9. The Customer must furnish the Installation Commander with an electronic mail address for the Commandant, so the Installation staff can forward announcements about crisis events; public information notices; biweekly post staff meetings; and special events.
10. Basic policy governing reimbursement is as follows:
- a. Reimbursement for other than base operations (BASOPS) costs will be on the basis of specific reimbursable orders.
 - b. Reimbursement for BASOPS support, which is not identifiable as to quantity, will be based on annually computed cost factors for such support.
 - c. Reimbursement for BASOPS maintenance and supply services will be based on the actual costs of providing those services. Customer will provide reimbursable orders for these services and USAG, RMO, Fort Belvoir will provide monthly billings.
 - d. For BASOPS services, Customer will provide Military Interdepartmental Purchase Requests (MIPR), DD Form 448, no later than the end of the first month of the first quarter of each fiscal year, to Commander, USAG, Fort Belvoir, Resource Management Office, ATTN: IMNE-BEL-RM, 9820 Flagler Road, Suite 120, Fort Belvoir, Virginia 22060-5930. Customer may facsimile their MIPRs to Chief, RMO Budget Office at (703) 805-5515.
11. Utilities will be charged based on usage as described in separate memoranda for sale of utility services.
12. Support requirements for categories audiovisual services, automation and networking services, and communication services will be negotiated directly with Fort Belvoir DOIM at (703) 704-2028. Customer will reimburse Fort Belvoir DOIM separately by MIPR for each Information Mission Area (IMA) service used and comply with host regulations and governing procedures.
13. Health service requirements must be coordinated with the U.S. Army Medical Department Activity, DeWitt Army Hospital, Fort Belvoir, at (703) 806-4744.
14. Any requirements for finance and accounting support should be coordinated with USAG, Fort Belvoir, Resource Management Office, at (703) 805-2096.
15. Purchasing and contracting requirements for Army tenants must be coordinated with Capital District Contracting Center (CDCC), Fort Belvoir, at (703) 806-4477/0034.